

054
BEYOND COURIER + LOGISTICS
PO BOX 2122
EDENVALE

Vat No : 4890218581

ENGEN-BARBEQUE DOWNS

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VAT REG:4550277406

01/04/2021

Date	Document No	Odometer	Order No	BOS Ref	Debits	Credits	Balance
Pre-Paid :							12000.00
Opening Balance :							-815.18
05/03/2021	TRANSFER			21430		5000.00	-5815.18
					0.00	5000.00	
**** Reg No: HM04KNGP ****							
01/03/2021	TL# 1 #4222	241813	0/M	398216	534.13		-5281.05
03/03/2021	TL# 1 #5835	242424	0/M	398404	588.25		-4692.80
05/03/2021	TL# 1 #7444	243047	0/M	398588	603.44		-4089.36
09/03/2021	TL# 1 #275	243643	0/M	398820	633.05		-3456.31
11/03/2021	TL# 1 #1729	244279	0/M	399004	571.06		-2885.25
13/03/2021	TL# 1 #3531	244881	0/M	399193	617.22		-2268.03
16/03/2021	TL# 1 #6081	245450	0/M	399468	551.92		-1716.11
18/03/2021	TL# 1 #7591	246090	0/M	399649	594.96		-1121.15
20/03/2021	TL# 1 #9012	246623	0/M	399781	619.34		-501.81
24/03/2021	TL# 1 #1657	247157	0/M	400024	544.41		42.60
26/03/2021	TL# 1 #3179	247802	0/M	400220	646.92		689.52
29/03/2021	TL# 1 #5775	248430	0/M	400446	605.05		1294.57
31/03/2021	TL# 1 #7309	249100	0/M	400620	617.46		1912.03
					7727.21	0.00	
**** Reg No: JN98ZVGP ****							
04/03/2021	TL# 1 #6445	0	0779/M	398476	1094.16		3006.19
					1094.16	0.00	
Closing Balance :							3006.19
120+ Days		90 Days	60 Days		30 Days		Current
0.00		0.00	0.00		0.00		3006.19

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Statement Message

PLEASE BE AWARE OF A FUEL PRICE INCREASE ON THE
6TH OF ARIL 2021

Closing Balance :

3006.19